

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of Telephone Bills pertaining to Prl.Secy to C.M, A.S. to C.M., OSD to C.M. and Advisor to Govt. for the month of November, 2014 – Expenditure of Rs. 13,567/- (Rupees Thirteen thousand five hundred and sixty seven only) – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 4099

Dated:19.12.2014

Read the following:

1. G.O.Ms.No. 583, G.A. (O.P.III) Department dt. 26.10.1988.
2. From BSNL , Hyderabad received Bills, dt.06.12.2014.

ORDER:

Sanction is hereby accorded for payment of Rs. 13,567/- (Rupees thirteen thousand five hundred and sixty seven only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage of (6) telephone connections pertaining to Prl.Secy to C.M, A.S. to C.M., OSD to C.M. and Advisor to Govt. for the month of Novemberr, 2014 as per the annexure appended to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services - MH.800 Secretariat. 04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges" and shall be met from the current years Budget Provision 2014-15.

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiamabar Bazaar Brach, IFSC Code: CORP0000043, MICR CODE: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To
The Accounts Officer (CAS)BSNL, Hyderabad.
The General Administration (Claims) Department.
(2 copies along with Original bills)
The General Administration (OP.III) Department.
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.
Sc/Sf.

//FORWARDED: :BY ORDER//

SECTION OFFICER (SC)